Air District (Area Name) ²		1997 PM2.5 5/16/11 Up	2. 2000 PM2 np 12/14	1997 Ozon 6/15/0 6/13/		.5 PSD art PM2. Thresho	5 PM2.		Cert o	or PM2. tal 5	2015 Ozon e 8/3/21	Other req'd submittals	Action?	Notes	
Amador				X							Х		М	Plan to adopt Model rule V2, first submittal	5/17: working on rule, target board adoption 8/20.
Anteloope Valley				OK				А	S		Х		NR	Can certify in plan for 2015	
Bay Area	Α		А	А	А	А	А	А			Х		ОС	Need Certification	
Butte			А	А	А	А	А	А			Х		ОС	Need Certification	
Calaveras				S		A	А	S	S		S		S	Submitted 4/12/19	
Clark	А			A		A	A				X		ОС		
East Kern				OK		A	A	S	S		Х		М	Submitted Model rule, need V2 model	5/21: sent new rule to District.
El Dorado			S	OK	S			S	S		Х		М	Submitted Model rule, need V2 model	5/21: target board adoption 6/20
Feather River				OK		А	A	А			Х		PC	Can certify in plan for 2015	
Imperial	Α		A	А	A	A	A	А			X		PC	Can certify in plan for 2015	
Mariposa				S				S	S		S	Minor NSR	S	Submitted 4/12/19	
North Coast	X					F	F								
Mendocino	Х					A	A					Fix LD - PSD	000000000000000000000000000000000000000	Awaiting LD PSD fix submittal	
Mojave Desert				S				S	S		X		NR	Submit updated/corrected rules for 2015	
Monterey Bay	Α					A	A					Fix LD - PSD		Awaiting LD PSD fix submittal	
North Sierra				S				s	S		X	Minor NSR	M	Submitted Model rule, V2 to be adopted in Nov.	5/21: sent new rule to District.
Placer			А	OK	A	A	А	А			X		PC	Can certify in plan for 2015	
Sacramento			А	OK	А	А	А	А			Х		PC	Can certify in plan for 2015	
San Diego				OK				А			S		S	2008 Due 6/19. Can certify in plan for 2015	
San Luis Obispo						A	A	S			Х		M	Submitted Model rule, need V2 model	5/21: working on, expect adoption in Oct/Nov.
SJ Valley	Α	A X	ОК	OK	Х	А	A	А	A	X	X		888	PM2.5 submittal ~10/19. will cover 2015	
South Coast	S	A A	OK	OK	А			A	А		X		888		
Tehama								S	S		X			Submitted Model rule, need V2 model	2/28 sent M rule. 5/21: LM for APCO
Tuolumne				X							X		000	Plan to adopt Model rule V2, first submittal	5/21: LM for APCO
Ventura	S			OK		A	А	S	S		X		889	Can certify in plan for 2015	
Yolo-Solano	Х		S	OK	S	A	А	А	А		X		PC	Can certify in plan for 2015	
ADEQ	А		A	А	X	A	A	А			X	Cond App	?	Due?	
Maricopz AZ	А			A				А			X	Cond App		Submittal due 5/5/20	
Pinal											X			Requires rule submittal	
Clark	A			A		A	А				X		OC	Need Certification	

Updated 7/25/19

COLORS: Grayed = Submitttal Not Required, Orange = submittal is late, Green = subject to NOI, lawsuit or CD

LETTERS: X = Submittal Due, S = Submittal Made, A = Submittal Approved, OK = Exisitng SIP rule is sufficient, F = FIP issued

Action Codes: M=Model rule, NR=New rule, PC=Plan Cert, OC=Ozone cert, S=submitted, ?= status not clear

1. NSR Reform Rule submittal required as of 1/3/06, if District had SIP approved Major source program.

2. Only Districts that owe EPA a submittal are listed.

3. The 6/13/13 deadline was for 9 Subpart 1 areas

Completed FY 2018 Actions

District

Bay Area
Butte
Northern Somona
Placer
San Diego
SJV
South Coast
Yolo-Solano

Actions Expected to be Completed in FY 2019 District

Antelope Valley
Imperial
Santa Barbara
Ventura
Yolo-Solano
Placer
South Coast

Type of Rules

J 1				
4 NSR/PSD Permit rules				
1 Corrected NSR Permit rule				
3 corrected PSD Permit rules				
1 Updated PSD Permit rule				
6 NSR Permit rules (Complete program				
update)				
1 NSR Permit rule (Ozone cert)				
2 Updated NSR Permit rule (Ozone cert)				
1 NSR Permit rule (Ozone cert)				

Total of 19 approved NSR/PSD related rules

Rule Description

1 NSR Permit rule (Ozone cert)				
1 Corrected NSR Permit rule				
6 NSR Permit rules (Complete program				
update)				
2 Updated NSR Permit rule (Ozone cert)				
1 NSR Permit rule				
1 NSR Permit Admin rule				
1 Corrected NSR Permit rule				

Total of 13 CA NSR permit related rules
Also 6 AZ permit related rules